

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

14003011

Amend
30.7^{4/14}
± 14003011
6/24

1. Qualifying Name and Address of Candidate

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City of Kenner,
Councilman,
District 1

3. Date of Primary

4/5/14

This report covers from 1/1/14 through 2/24/14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☒ 14003011
Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

First American Bank
11 James Blvd.
St. Rose, La. 70068

7. Full Name and Address of Treasurer

Gregory W. Carroll
1915 Short St.
Kenner, La. 70062

9. Name of Person Preparing Report

GREGORY W. CARROLL
Daytime Telephone (504) 782-3404

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24 day of JUNE 2014

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 782-3404
Daytime Telephone

Signature of Treasurer

(504) 782-3404
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

2014 JUN 30 AM 8:29
RECEIVED

AMENDMENT ATTACHED

AMENDMENT

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Gregory Carroll
1915 SHORT ST.

KENNER

LA 70062-7549

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

COUNCILMAN

JEFFERSON/KENNER

1

OFFICE USE ONLY

4/14

30.0

3/6

~~10.0~~

14003011

2014 MAR -6 PM 1:03

SAFARI FINANCE
RECEIVED

Qw

3. Date of Primary 04/05/2014

This report covers from 01/01/2014 thru 02/24/2014

4. Type of Report

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☒ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
- ☐ 40th day after general
☐ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

FEAST AMERICAN BANK
11 JAMES BLVD.
ST. ROSE, LA 70087

Please see attached sheets.

7. Full Name and Address of Treasurer

GREGORY W. CARROLL
1915 SHORT ST.
KENNER, LA 70062

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

9.a. Name of person preparing report

b. Daytime telephone

(504) 782-3404

Please see attached sheets

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 3-5-14

Gregory W. Carroll
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Gregory W. Carroll
Signature of Treasurer

(504) 782-3404
Daytime Telephone

(504) 782-3404
Daytime Telephone

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

SUMMARY PAGE

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RECEIPTS		This Period
1. Contributions (Schedule A-1)		0.00
2. In-kind contributions (Schedule A-2)		0.00
3. Campaign paraphernalia sales of \$25 or less		0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)		0.00
5. Other Receipts (Schedule A-3)		0.00
6. Loans Received (Schedule B)		0.00
7. Loan Repayments Received (Schedule D)		0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)		0.00

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		1718.74
10. Other Disbursements (Schedule E-2)		1.00
11. Loan Repayments Made (Schedule B)		0.00
12. Funds Loaned (Schedule D)		0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)		1719.74

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		9701.02
15. Plus total receipts this period (Line 8 above)	+	0.00
16. Less total disbursements this period (Line 13 above)	-	1719.74
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		7981.28

SUMMARY PAGE (continued)

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INVESTMENTS		Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0.00

SPECIAL TRANSACTIONS		This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
Roscoe's Poboys & Seafood 3118 Williams Blvd. Kenner, La. 70065	2/22/2014	Lunch for campaign committee canvassers	\$ 100.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURGER KING 2601 VETERANS BLVD KENNER LA 70062	02/19/2014	LUNCH FOR CONSTITUENT	4.88
CASTLE THEATRE 501 WILLIAMS BLVD KENNER LA 70062	02/20/2014	SCULFUL SUNDAYS DONATION	30.00
CHINESE KITCHEN 3327 S CARROLLTON AVE NEW ORLEANS LA 70118	02/07/2014	LUNCH MEETING	12.90
CVS PHARMACY 2530 WILLIAMS BLVD. KENNER LA 70062	01/14/2014	OFFICE SUPPLIES	8.54
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	01/14/2014	OFFICE SUPPLIES	1.09
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	02/21/2014	SUPPLIES FOR CAMPAIGN SIGNS	1.63
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	02/22/2014	ATM-LUNCH FOR CAMPAIGN COMMITTEE	100.00
HOME DEPOT 2625 VETERANS BLVD KENNER LA 70062	02/19/2014	CAMPAIGN MATERIALS	138.11
3. SUBTOTAL (optional - this page)			297.15
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/88, Page Rev. 3/98.

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

4 / 8

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BURGER KING 2601 VETERANS BLVD KENNER LA 70062	02/19/2014	LUNCH FOR CONSTITUENT	4.88
CASTLE THEATRE 501 WILLIAMS BLVD KENNER LA 70062	02/20/2014	SOULFUL SUNDAYS DONATION	30.00
CHINESE KITCHEN 3327 S CARROLLTON AVE NEW ORLEANS LA 70118	02/07/2014	LUNCH MEETING	12.90
CVS PHARMACY 2530 WILLIAMS BLVD. KENNER LA 70062	01/14/2014	OFFICE SUPPLIES	8.54
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	01/14/2014	OFFICE SUPPLIES	1.09
DOLLAR GENERAL STORE 2525 WILLIAMS BLVD KENNER LA 70062	02/21/2014	SUPPLIES FOR CAMPAIGN SIGNS	1.63
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	02/22/2014	ATM-LUNCH FOR CAMPAIGN COMM TTEE	100.00
HOME DEPOT 2625 VETERANS BLVD KENNER LA 70062	02/19/2014	CAMPAIGN MATERIALS	138.11
3. SUBTOTAL (optional - this page)			297.15
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOME DEPOT 2625 VETERANS BLVD KENNER LA 70062	02/21/2014	SUPPLIES FOR CAMPAIGN SIGNS	40.65
JEFFERSON PARISH 1221 ELMWOOD PARK BLVD., STE. 603 HARAHAN LA 70123	02/12/2014	CAMPAIGN QUALIFYING FEE	450.00
KENNER FOOD BANK 315 WORTH ST. KENNER LA 70062	01/03/2014	DONATION	30.00
KENNER QUICK SAVE 2542 REVEREND RICHARD WILSON D KENNER LA 70062	02/22/2014	LUNCH WITH CONSTITUENT	14.12
LABELLA'S 2118 3RD ST. KENNER LA 70062	02/20/2014	LUNCH FOR CONSTITUENT	27.01
MACY'S 3301 VETERANS BLVD METAIRIE LA 70002	01/15/2014	CHRISTMAS GIFT	42.18
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/15/2014	BREAKFAST FOR VOLUNTEER (CANVASING)	5.96
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/16/2014	BREAKFAST FOR VLOUNTEER (CANVASING)	5.96
3. SUBTOTAL (optional - this page)			615.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/18/2014	BREAKFAST FOR CONSTITUENT	4.87
MCDONALD'S 2145 VETERANS MEMORIAL BLVD KENNER LA 70062	02/19/2014	BREAKFAST FOR CAMPAIGN VOLUNTEER	6.83
NEW GENERATIONS CHURCH 1000 ROOSEVELT BLVD KENNER LA 70062	01/28/2014	DONATIONS FOR PARTICIPATION	50.00
NEW GENERATIONS CHURCH 1000 ROOSEVELT BLVD KENNER LA 70062	01/28/2014	DONATIONS FOR PARTICIPATION	50.00
PJ'S 900 E AIRLINE DR KENNER LA 70062	02/22/2014	COFFEE FOR CONSTITUENT	1.62
POPEYES 3444 WILLIAMS BLVD KENNER LA 70065	01/20/2014	MLK CELEBRATION (LUNCH FOR VOLUNTEERS)	13.03
SAM'S CLUB 455 31ST STREET KENNER LA 70062	01/17/2014	MLK CELEBRATION	13.07
SPRINT 2805 WILLIAMS BLVD. KENNER LA 70062	01/24/2014	CELL PHONE	209.46
3. SUBTOTAL (optional - this page)			348.88
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT 2805 WILLIAMS BLVD. KENNER LA 70062	02/24/2014	CELL PHONE	209.66
TASTEE RESTAURANT 3130 LOYOLA DR #2 KENNER LA 70062	01/20/2014	MLK CELEBRATION (BREAKFAST FOR VOLUNTEERS)	9.53
TGIF 3330 VETERANS BLVD METAIRIE LA 70002	02/04/2014	LUNCH MEETING	12.10
TRUE IDEAS T-SHIRTS 13 FORMAN DR. KENNER LA 70062	01/19/2014	T-SHIRTS FOR MLK COMMITTEE	146.00
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	01/27/2014	LUNCH FOR CONSTITUENT	4.14
WENDYS 2100 WILLIAMS BLVD KENNER LA 70062	02/10/2014	LUNCH MEETING	5.57
WINN DIXIE 2104 WILLIAMS BLVD KENNER LA 70062	01/20/2014	MLK CELEBRATION (CAKE)	62.09
WINN DIXIE 2104 WILLIAMS BLVD KENNER LA 70062	02/05/2014	MLK CELEBRATION	7.74
3. SUBTOTAL (optional - this page)			456.83
4. TOTAL (optional - complete only on last page of this schedule)			1718.74

SCHEDULE E-2: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
FIRST AMERICAN BANK 3145 WILLIAMS BLVD KENNER LA 70065	01/28/2014	BANK SERVICE CHARGE	1.00

5. SUBTOTAL(optional)

6. Total OTHER DISBURSEMENTS during this reporting period

1.00

1.00